

014984



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2370-1
Job Sheet 202485



Part No: D2370-1

Job Qty: 1 pcs

Part Name: Litter Frame Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/29/19

Job Tracking No:

Due Date: 12/6/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier	Sign-off
					Setup Hrs Run Hrs		
100	Purchasing	1 pcs	12/6/19	12/6/19	0.00 0.00	Purchasing - 1	MAR 09 2020
						Purchasing - 2	
						Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	1 pcs	12/6/19	12/6/19	0.00 0.00	Packaging 2 - 1 - B4B	MAR 09 2020
						Packaging 2 - 2 - B4B	
						Packaging 2 - 3 - B4B	
						Packaging 2 - 5 - B4B	
						Packaging 2 - 4 - B4B	
						Packaging 2 - 6 - B4B	
						Packaging 2 - 7 - B4B	
						Packaging 2 - 8 - B4B	
						Packaging 2 - 9 - B4B	
						Packaging 2 - 10 - B4B	
						Packaging 2 - 11 - B4B	
						Packaging 2 - 12 - B4B	
						Packaging 2 - 13 - B4B	
						Packaging 2 - 14 - B4B	
						Packaging 2 - 15 - B4B	
						Packaging 2 - 16 - B4B	
						Packaging 2 - 17 - B4B	
						Packaging 2 - 18 - B4B	
						Packaging 2 - 19 - B4B	
						Packaging 2 - 20 - B4B	
						Packaging 2 - 21 - B4B	
						Packaging 2 - 22 - B4B	
						Packaging 2 - 23 - B4B	
						Packaging 2 - 24 - B4B	
						Packaging 2 - 25 - B4B	
						Packaging 2 - 26 - B4B	
						Packaging 2 - 27 - B4B	
						Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S261712



Part: D2370-1

Job No: 202485

Serial No/Batch: S261712

Revision:

Inspector: SN#19N431387

Exp Date:

Instructions: Various STC's

Date: 03/09/20

Plex 10/29/19 12:41 PM Dart.lajeunesse.marie

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	1 pcs	12/6/19	0.00 0.00	QC 6 - 9	DAS 40 MAR 10 2020
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
130	Small Fab - 2 - B4B	1 pcs	12/6/19	0.00 0.50	Small Fab - 1 - B4B	DAS 82 MAR 10 2020
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
					Small Fab - 8 - B4B	
140	QC 5	1 pcs	12/6/19	0.00 0.00	QC 5 - 10	DAS 30 MAR 12 2020
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
					QC 5 - 61	
					QC 5 - 81	
150	Packaging 3-1 - Stock - B4B	1 pcs	12/6/19	0.00 0.00	Packaging 3 - 1 - B4B	DAS 30 MAR 12 2020
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
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					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
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				Packaging 3 - 20 - B4B	
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				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
160	QC 21 - SA	1 pcs	12/6/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

Part Op **100** - Purchasing - Issue p/o: _____ Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno
 Descriptions: Aviation Letter of compliance required
110 - Receive & Inspect for Damage & Mat'l Certs - Insure that letter of compliance is attached to w/o
120 - QC6- All purchased or subcontracted products
130 - Small Fab - 1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg
140 - QC5- Inspect part completeness to step on W/O - Check for loose rivet
150 - Identify as per dwg & Stock LOCATION :ST208
160 - QC21- Final Inspection - Work Order Release

MAR 12 2020

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D2370-1P	Litter Frame Assembly	1 pcs (1 ea)	100-Purchasing	526170S
D2374	Stud	4 pcs (4 ea)	130-Small Fab - 2 - B4B	526108J5
D2378	Bolt	4 pcs (4 ea)	130-Small Fab - 2 - B4B	8228899
D2484	Locknut	4 pcs (4 ea)	130-Small Fab - 2 - B4B	8230446
NAS1149D0416J	Washer	4 Ea (4 ea)	130-Small Fab - 2 - B4B	F7131511

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2370-1P	1	0	0
130-Small Fab - 2 - B4B	D2374	4	26	0
	D2378	4	87	0
	D2484	4	24	0
	NAS1149D0416J	4	1,648	0

Part Specifications	
Specifications could not be found.	

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Cross tube ☐ Small Fab ☐ Finishing ☐ Skid-tube Machining ☐ Large Fab ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐	MRB (QS1042) ☐																																																																								
Date: _____	Sequence #: _____	QTY Affected: _____																																																																										
Description Work Order Deviation		Disposition																																																																										
Root Cause <table style="width: 100%;"> <tr> <td>Operator</td> <td>☐</td> </tr> <tr> <td>Manufacturing Process</td> <td>☐</td> </tr> <tr> <td>Equip/Tooling</td> <td>☐</td> </tr> <tr> <td>Handling/Preservation</td> <td>☐</td> </tr> <tr> <td>Material</td> <td>☐</td> </tr> <tr> <td>Product Improvement</td> <td>☐</td> </tr> <tr> <td>Process Improvement</td> <td>☐</td> </tr> <tr> <td>Human Factors</td> <td>☐</td> </tr> </table>		Operator	☐	Manufacturing Process	☐	Equip/Tooling	☐	Handling/Preservation	☐	Material	☐	Product Improvement	☐	Process Improvement	☐	Human Factors	☐	FAULT CATEGORY <table style="width: 100%;"> <tr> <td>Pressure/Forced</td> <td>☐</td> <td>Contamination</td> <td>☐</td> <td>Power Loss/Surge</td> <td>☐</td> <td>Positioned Wrong</td> <td>☐</td> </tr> <tr> <td>Bending</td> <td>☐</td> <td>Misaligned/off center</td> <td>☐</td> <td>Folio/Program</td> <td>☐</td> <td>Outside Tolerance</td> <td>☐</td> </tr> <tr> <td>Crushing</td> <td>☐</td> <td>BOM/Route</td> <td>☐</td> <td>Grain Direction</td> <td>☐</td> <td>Drawing</td> <td>☐</td> </tr> <tr> <td>Cracks</td> <td>☐</td> <td>Broken/Damage/Defect</td> <td>☐</td> <td>Weld</td> <td>☐</td> <td>Finish</td> <td>☐</td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave/Twist</td> <td>☐</td> <td>Incomplete/Unclear Instructions</td> <td>☐</td> <td>Wrong Stock Pulled</td> <td>☐</td> <td>Part Lost/Missing</td> <td>☐</td> </tr> <tr> <td>Marks/Chatter</td> <td>☐</td> <td>Drill Holes</td> <td>☐</td> <td>Out of Sequence</td> <td>☐</td> <td>Misread</td> <td>☐</td> </tr> <tr> <td>Mislabeled</td> <td>☐</td> <td>Fit/Function</td> <td>☐</td> <td>Off-set/Set-up</td> <td>☐</td> <td></td> <td></td> </tr> </table>			Pressure/Forced	☐	Contamination	☐	Power Loss/Surge	☐	Positioned Wrong	☐	Bending	☐	Misaligned/off center	☐	Folio/Program	☐	Outside Tolerance	☐	Crushing	☐	BOM/Route	☐	Grain Direction	☐	Drawing	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Finish	☐	Crimp/Kink/Ripple/Wave/Twist	☐	Incomplete/Unclear Instructions	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐	Marks/Chatter	☐	Drill Holes	☐	Out of Sequence	☐	Misread	☐	Mislabeled	☐	Fit/Function	☐	Off-set/Set-up	☐		
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		Lead hand / Supervisor																																																																										
		QC / QA Coordinator																																																																										



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044941



Supplier: FER002-VU
Ferno Aviation Inc.
735-B Branch Dr.
Alpharetta,, GA 30004 USA
Phone: 770 521 1005
Fax: 770 521 0910

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044941

PO Date: 10/30/19

Due Date: 11/26/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
OCT 31 2019

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		D2370-1P	D2370			Litter Frame Assembly As Per Dwg D2370 RevD MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS	Firmed - X4		11/26/19	4 pcs	0 pcs	4 pcs	\$1,910.00/pcs	\$7,640.00

Line Item Note Work Orders: 202484,202485,202486,202487

Grand Total: \$7,640.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 10/30/19 8:37 AM Dart.Lavoie.Chantal

FERNO *Aviation, INC.*

735B Branch Drive
Alpharetta, GA 30004

Telephone: 770.521.1005
Fax: 770.521.0910

CERTIFICATE OF CONFORMANCE

Date: 3/3/20
Customer: Dart Aerospace
PO Number: POHB044941

Part No	Description	Serial No
12-2A (Dart)	12-2 Litter Assembly w/ Gray FAA Approved Cover and Black FAA Approved Restraints	19N421388, 19N421389, 19N421385, 19N421387

82
9-89

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements. All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.



Monty Keaton
QA, Ferno Aviation



Packing Slip

735-B Branch Dr
Alpharetta, GA 30004

DATE	PACKING SLIP NO.
3/3/2020	20271

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: POHB044941

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
POHB044941	Net 30	CW	3/3/2020	Federal Express	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 19N421388, 19N421389,19N421385, 19N421387 (HS Code 8803.30.00.00)				4	4
Ship via FedEx Economy.						
RECEIVED MAR 05 2020 DART AEROSPACE LTD.						

Ref: 7779-2027-9801 = 4 Boxes